

9.0 REFERENCES

The guidance in this document has been based on existing sources of site closeout guidance from DoD and EPA. The major sources used are listed in Table 9.1. The Environmental Site Closeout Web site (<http://www.afbca.hq.af.mil/closeout>) contains a full document library of all environmental site closeout guidance and related documents that were used in the development of this guide.

Despite the fact that many of the EPA guidance documents listed in Table 9.1 were developed specifically for the Superfund program and contain terminology unique to that program, they should also be utilized in determining, in collaboration with the entire restoration project team, the requirements applicable to DoD sites and installations undergoing other closeout. However, users of this guide should recognize that EPA is expected to release revised guidance documents in the very near future, with potential impacts to the requirements applicable to an installation's restoration program. In accordance with CERCLA, each installation's program will need to be examined and, if necessary, updated for consistency with these revised EPA guidelines. To that end, this guide will be updated periodically to reflect changes in future site closeout guidance and to provide lessons learned from applicable experiences.

Table 9.1 Major Sources of Site Closeout Guidance

DEPARTMENT OF DEFENSE	ENVIRONMENTAL PROTECTION AGENCY*
<i>Guidance on Finding of Suitability to Transfer for BRAC Property, DoD Memorandum, June, 1994</i>	<i>Structure and Components of Five-Year Reviews, OSWER Directive 9355.7-02, May 1991</i>
<i>Practical Guide to NPL Completion and Deletion Procedures, Army Environmental Center, December 1994</i>	<i>Guidance for Evaluating the Technical Impracticability of Ground Water Restoration, OSWER Directive 9234.2-25, September 1993</i>
<i>Air Force No Further Response Action Planned (NFRAP) Guide, June 1995</i>	<i>Supplemental Five-Year Review Guidance, OSWER Directive 9355.7-02A, July 1994</i>
<i>DoD Institutional Controls Fact Sheet, Spring 1997</i>	<i>Closeout Procedures for National Priorities List Sites, OSWER Directive 9320.2-09, August 1995</i>
<i>AFBCA/AFCEE Long-Term Monitoring Optimization Guide, October 1997</i>	<i>Second Supplemental Five-Year Review Guidance, OSWER Directive 9355.7-03A, December 1995</i>
<i>Air Combat Command Installation Restoration Program Site Closure Guidance Manual, December 1997</i>	<i>Procedures for Partial Deletions at NPL Sites, OERR Directive 9320.2-11, April 1996</i>
<i>Air Force Operating Properly and Successfully Guidance, December 1997</i>	<i>Guidance for Evaluation of Federal Agency Demonstrations that Remedial Actions are Operating Properly and Successfully under CERCLA Section 120(h)(3), Federal Facilities Restoration and Reuse Office, August 1996</i>
<i>A Guide to Establishing Institutional Controls at Closing Military Installations, March 1998</i>	<i>Lead Regulator Policy for Cleanup Activities at Federal Facilities on the National Priorities List, EPA Memorandum, November 1997</i>
<i>Management Guidance for the Defense Environmental Restoration Program, DoD, March 1998</i>	<i>Risk-Based Clean Closure, EPA Memorandum, March 1998</i>
	<i>Guide to Preparing Superfund Proposed Plans, Records of Decision, and Other Remedy Selection Decision Documents, OSWER Directive 9200.1-23P, July 1999</i>
	<i>Superfund Reforms: Updating Remedy Decisions, EPA Directive 9200.0-22</i>

*Note: Much of this guidance contains Superfund-oriented terminology that does not translate straightforwardly to a Federal facility's program.

Sections 3 and 4 discuss in detail the documentation requirements for the CERCLA and RCRA site closeout processes. Listed in Table 9.2 are some examples of where documents have been prepared during the site closeout process at selected DoD installations. Many of these example documents can be found on the Environmental Site Closeout Web site.

Table 9.2 Example Documentation for Site Closeout Process

Document Type	Example Documents/Installations
Remedial Action Operation Plan	<i>Holloman AFB Implementation Plan for Optimization of LTM and Long-Term Operations</i>
OPS Demonstration and Approval Letter	<i>Approval Letter for Cameron Station, VA</i> <i>Pease AFB Landfill 5</i>
Remedial Action (RA) Report	<i>Schofield Army Barracks</i>
Long-Term Monitoring Plan	<i>Holloman AFB Implementation Plan for Optimization of LTM and Long-Term Operations</i>
Final Close Out Report (FCOR)	<i>Schofield Army Barracks</i> <i>Riverbank Army Ammunition Plant</i>
Five-Year Review Report	<i>McClellan Air Force Base</i> <i>Wildcat Landfill</i>
[Partial or Full] Notice of Intent to Delete (NOID)	<i>US Army Fort Lewis Landfill No. 5</i> <i>Whidbey Island Seaplane Base</i> <i>Naval Security Group Activity at Sabana Seca, Puerto Rico</i>
Notice of Partial or Full Deletion	<i>US Army Fort Lewis Landfill No. 5</i>